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SCHEDULE OF CHANGES

Effective date: 01 July 2004

7. Acquisition, Contracting, and Technical Fee. All hourly rates shall incorporate one percent (1%) for the BPA Acquisition, Contracting, and Technical (ACT) fee. The Prime Contractor shall collect this fee and forward it to the Financial Management Office (FMO) at the address listed below. Contractor shall utilize a Cashier's check made payable to the "Treasurer of the United States" to pay the fee. A detailed accounting report must also be sent with Cashier's Check. The accounting report shall enable detailed verification (to the Task Order level) of the ACT fee amount rendered. Remittance of the ACT fee and accounting report shall be made on a calendar basis (i.e., January-March, April-June, July-September, and October-December) and is due 30 days following completion of the reporting period or as otherwise requested by the Program Management Office (PMO). An additional copy of the accounting report shall

Financial Management Office (FMO):

Regular US mail delivery-SPAWAR SYSTEMS CENTER CHARLESTON, NORFOLK OFFICE Attn: E. Vonasek P.O. Box 1376 Norfolk, VA 23501-1376

Overnight Carriers-SPAWAR SYSTEMS CENTER CHARLESTON, NORFOLK OFFICE Code 645.2, Bldg. V-53 Attn: E. Vonasek 9456 Fourth Avenue Norfolk, VA 23511-2130